

Message

From: Pruzinsky, Amanda [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=31594A2FAC1E4D529B56148007541368-APRUZINS]
Sent: 12/17/2020 4:12:17 PM
To: Kachonik, Robert [rkachonik@pa.gov]; Bloom, Krystal [krbloom@pa.gov]; Hofstetter, Theia [thhofstett@pa.gov]; astabile@pa.gov
Subject: QEM prep: Data FFY2020 Q4 (July 1 - September 30) QNRC list
Attachments: PADEP_FFY20_Q4_Jul1_to_Sep30_SNC_List.xlsx

Bob, Theia, Anita, and Krystal,

The QEM meeting is scheduled for Tuesday January 26, 2020 10-12PM. It would be helpful to receive the SNC short list narratives a week prior to the meeting if possible. Please let me know if you have questions; email or give me a call (215-814-5456).

Potential EPA Inspection Targeting

FYI, EPA plans to send the EPA Inspection FFYQ3 target list for state comment shortly after the year new.

QNCR/SNC/Short List

The FFY20 Q4 (July 1 - September 30) QNRC list is final, so I'm sending it along (attachment: PADEP_FFY20_Q4_Jul1_to_Sep30_SNC_List.xlsx) and identifying our next "short list" facilities.

In the attached excel sheet PADEP_FFY20_Q3_Jul1_to_Sep30_SNC_List.xlsx, the first tab labeled Downloaded Data is the entire SNC list, and I am requesting that we discuss the **bolded** sites during the QEM. The red highlighted sites were on previous SNC lists and discussed during previous QEM(s). Please provide a written update on the status of these facilities and we may discuss them again during the QEM if there is enough time. Please note that I also tried to keep facilities for which EPA has taken the lead off the short list in purple highlight. The second tab is the Short List of the **bolded** sites and red highlighted sites. I added which PADEP region each facility is in to both the short and long list. The third tab is an automatically-generated key/dictionary to the column headings.

Similar to previous QEMs, in advance can you please have regional representatives provide in writing a summary of compliance status and enforcement activities for each **bold** facility? We'd particularly like to know the following for each facility:

1. Is there an existing enforcement addressing action to return the facility to compliance? When is the projected date to return to compliance? This information will help us to prioritize facilities to discuss with you in future QEMs.
2. Will PADEP initiate an enforcement addressing action for the facility to return to compliance? Please include a timeline for the action.
3. Does PADEP believe this facility may not return to compliance within 60 days?
4. Would any facility be a candidate to refer to EPA for follow up?

Additionally, we would like at least one sentence relating to each red highlighted facility that confirms its status and provides any updates.

Best,
Amanda

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